

James M. Hagerty  
Chairman



Anthony B. Simeone  
Executive Director

February 24, 2010

Jordan Dorfman  
U.S. Environmental Protection Agency  
1201 Constitution Avenue, NW  
Washington, DC 20004

RE: American Recovery and Reinvestment Act of 2009 ("ARRA") Drinking Water SRF  
Certification

Dear Mr. Dorfman:

I am pleased to certify, on behalf of the Rhode Island Clean Water Finance Agency, that all ARRA funds awarded to the State under the Drinking Water SRF met the ARRA requirement of being under contract by February 17, 2010. The projects that received ARRA funding are detailed in the attached schedule, including:

1. The name of the assistance recipient
2. Project name
3. Total assistance/loan agreement
4. Total ARRA Funds obligated to the project through the assistance/loan agreement
5. Date of the assistance/loan agreement
6. Amount of ARRA funds under contract by February 17, 2010

The Rhode Island Clean Water Finance Agency and the Rhode Island Department of Health will be using 4% of the ARRA Drinking Water SRF Grant, or \$780,000, for administration of the Drinking Water State Revolving Fund.

I certify that all representations made in this certification and accompanying schedule are true and correct. If you should have any questions on the contents of this certification, please contact me at 401-453-4430.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Anthony B. Simeone", is written over a horizontal line.

Anthony B. Simeone  
Executive Director

**Schedule of Drinking Water SRF Projects that received ARRA Assistance**

Name of Assistance Recipient	Project Name	Total Assistance Agreement	Total ARRA Funds Obligated through an Assistance Agreement	Date of Assistance Agreement	Amount of ARRA Funds Under Contract by 2/17/10
		\$	\$		\$
Cumberland	Cleaning & Lining Diamond Hill Emergency Interconnection Meters	5,750,000	3,154,011.61	11/19/2009	3,154,011.61
East Providence	Cleaning & Lining PH I, II	6,561,206	1,952,936.51	11/19/2009	1,952,936.51
East Smithfield	Meters	400,000	400,000.00	10/21/2009	400,000.00
Kingston Water District	Lead Abatement Water Tower #2	520,000	120,616.64	11/6/2009	120,616.64
Lincoln Water District	Cleaning & Lining of Water Mains	1,862,567.68	710,500.31	11/6/2009	710,500.31
Newport	Distribution Main I	3,300,000	765,451.78	11/19/2009	765,451.78
North Kingstown	New Wickford Tank Meters	4,800,000	3,776,226.32	11/19/2009	3,776,226.32
Pascoag	Water Meters	179,000	179,000.00	11/6/2009	179,000.00
Pawtucket	Water Main Replacement	5,935,000	1,376,653.41	11/19/2009	1,376,653.41
Portsmouth Water & Fire District	SCADA	500,000	192,782.03	11/6/2009	192,782.03
Providence Water Supply Board	Water Mains Hydrant Lock Meters MLOG Leak Detection	13,250,000	6,091,821.39	11/19/2009	6,091,821.39
		<u>\$ 43,057,774</u>	<u>\$ 18,720,000</u>		<u>\$ 18,720,000</u>